

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number SEE SCHEDULE		Page 1 Of 9							
2. Contract No. W56HZV-04-D-B002		3. Award/Effective Date 2004AUG13		4. Order Number 0001		5. Solicitation Number		6. Solicitation Issue Date					
7. For Solicitation Information Call: 		A. Name PATRICIA ANN BIERI			B. Telephone Number (No Collect Calls) (586)574-8286		8. Offer Due Date/Local Time						
9. Issued By TACOM WARREN AMSTA-AQ-ADBB WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL e-mail: BIERIP@TACOM.ARMY.MIL			Code W56HZV		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> 8(A) NAICS: 336211 Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input type="checkbox"/> See Schedule <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)		12. Discount Terms				
15. Deliver To SEE SCHEDULE			Code		16. Administered By DCMA ATLANTA 2300 LAKE PARK DRIVE SUITE 300 SMYRNA GA 30080			Code S1103A					
Telephone No.													
17. Contractor/Offeror NAVISTAR INTERNATIONAL TRNSP FEDERAL GOVERNMENT SALES GROUP 1111 NORTHSHORE DRIVE SUITE 800N KNOXVILLE, TN. 37919-3805 Telephone No.			Code 1A177		Facility		18a. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS, OH 43218-2264					Code HQ0338	
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer			<input type="checkbox"/> 18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum										
19. Item No.		20. Schedule Of Supplies/Services SEE SCHEDULE (Use Reverse and/or Attach Additional Sheets As Necessary)				21. Quantity	22. Unit	23. Unit Price		24. Amount			
25. Accounting And Appropriation Data SEE ADDENDUM								26. Total Award Amount (For Govt. Use Only) \$5,728,382.00					
<input type="checkbox"/> 27a.Solicitation Incorporates By Reference FAR 52.212-1,52.212-4,FAR 52.212-3 And 52.212-5 Are Attached. Addenda <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.								<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.					
<input checked="" type="checkbox"/> 27b.Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda								<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.					
<input type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return _____ Copies To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.						<input type="checkbox"/> 29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:							
30a. Signature Of Offeror/Contractor					31a. United States Of America (Signature Of Contracting Officer)								
30b. Name And Title Of Signer (Type Or Print)			30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) M. J. FRANZEN /SIGNED/ FRANZENM@TACOM.ARMY.MIL (586)574-6304				31c. Date Signed				
Authorized For Local Reproduction Previous Edition Is Not Usable								Standard Form 1449 (Rev. 4/2002) Prescribed By GSA-FAR (48 CFR) 53.212					

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-B002/0001 MOD/AMD	Page 2 of 9
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Name of Offeror or Contractor: NAVISTAR INTERNATIONAL TRNSP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>NSN: 9999-99-002-0002 FSCM: CPAIQ PART NR: 02 BUS,ADULT 32 SEAT 4X2 SECURITY CLASS: Unclassified</p>				
0021AA	<p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: 02 BUS,ADULT 32 SEAT 4X2 PRON: EH4W0007EH PRON AMD: 01 ACRN: AA AMS CD: 04100000000 CUSTOMER ORDER NO: W915WE41289391</p> <p>NOUN: BUS, PASSENGER; 32 SEATS, 4 X 2 IN ACCORDANCE WITH THE CONTRACT SPECIFICATIONS AT C.1, ATTACHED AS ATTACHMENT 001, AND THE INCORPORATED COMPLETED TECHNICAL INFORMATION QUESTIONNAIRE, ATTACHMENT 002.</p> <p>EACH BUS SHALL BE OVERPACKED WITH THE CONTRACTOR'S AVAILABLE OPERATOR MANUAL (ANY LANGUAGE).</p> <p>CONTRACTOR MUST PROVIDE AN ENGLISH AND ARABIC (DIALECT APPROPRIATE TO IRAQ) MANUAL (IN ACCORDANCE WITH C.2) WHICH IS INCLUSIVE OF THE PROPOSED UNIT PRICE.</p> <p>VEHICLES CAN BE AND WILL BE EXPECTED TO BE SHIPPED WITH THE AVAILABLE VEHICLE'S STANDARD MANUAL, IN WHATEVER LANGUAGE, BUT THE CONTRACTOR WILL BE PAID ONLY 80% OF THE TOTAL COST PER VEHICLE UPON ACCEPTANCE IF THE TWO REQUIRED LANGUAGE MANUALS ARE NOT INCLUDED WITH THE ORIGINAL SHIPMENT.</p> <p>WHEN ENGLISH AND ARABIC TRANSLATED MANUALS ARE PROVIDED, (ONE OR BOTH, WHATEVER COMPLETES THE REQUIREMENT OF BOTH MANUAL TYPES), THE ADDITIONAL 20% OF THE UNIT PRICE, PER VEHICLE, WILL BE PAID UPON ACCEPTANCE OF THE MANUALS.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p>STANDARD COMMERCIAL PRACTICE FOR SAFE DELIVERY TO BASRAH.</p> <p>(End of narrative D001)</p>	57	EA	\$ 93,794.00000	\$ 5,346,258.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-B002/0001 MOD/AMD	Page 4 of 9
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Name of Offeror or Contractor: NAVISTAR INTERNATIONAL TRNSP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021AB	<p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: 02BUS ADULT 32 SEAT 4X2 PRON: EH4W0249EH PRON AMD: 01 ACRN: AB AMS CD: 02400000000 CUSTOMER ORDER NO: W915WE41489743</p> <p><u>Packaging and Marking</u></p> <p>STANDARD COMMERCIAL PRACTICE FOR SAFE DELIVERY TO BAGHDAD.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4154V102 Y00000 M 1 <u>PROJ CD BRK BLK PT</u> 9GV <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 4 0156</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-B002/0001</p> <p>SHIP TO: BIAP WAREHOUSE NORTH Abu Ghurayab DISTRIBUTION CENTER 2C Al-Waleed/Al-Zaitoon Neighborhood Baghdad, Iraq GRID: 38MB2637875 POC: GARY STEVENSON CPA-PMO NON-CONSTRUCTION TEAM REPUBLICAN PRESIDENTIAL PALACE BAGHDAD, IRAQ PHONE: 914-822-5235</p>	4	EA	\$ 93,794.00000	\$ 375,176.00

Name of Offeror or Contractor: NAVISTAR INTERNATIONAL TRNSP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative F001)				

CONTINUATION SHEET		Reference No. of Document Being Continued			Page 6 of 9
		PIIN/SIIN W56HZV-04-D-B002/0001 MOD/AMD			
Name of Offeror or Contractor: NAVISTAR INTERNATIONAL TRNSP					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001	NSN: Interim Control Number FSCM: CPAIQ PART NR: MANUALSFOR02BUS,ADULT,32SE SECURITY CLASS: Unclassified				
2001AA	SUPPLEMENTAL MANUALS IAW CLIN 0021AA NOUN: MANUALSFOR02BUSADULT32SEAT4X2 PRON: EH4W0110EH PRON AMD: 01 ACRN: AA AMS CD: 041000000000 CUSTOMER ORDER NO: W915WE41289391 NOUN: SERVICE/REPAIR/OPERATOR MANUALS FOR THE MINISTRY OF OIL IN ACCORDANCE WITH C.2. (End of narrative B001) Packaging and Marking Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4147V181 Y00000 M 1 PROJ CD BRK BLK PT 9GV DEL REL CD QUANTITY DAYS AFTER AWARD 001 11 0156 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-B002/0001 SHIP TO: Falah Al-Khawaja COMMERCIAL MANAGER MINISTRY OF OIL ECONOMIC AND FINANCE DIRECTORATE BAGHDAD, IRAQ	11	EA	\$ 579.00000	\$ 6,369.00

Name of Offeror or Contractor: NAVISTAR INTERNATIONAL TRNSP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>PHONE: 914-360-3528</div> <div>SHIPMENT OF MANUALS BY FEDEX OR DHL PREFERRED</div> <div>(End of narrative F001)</div>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-B002/0001 MOD/AMD	Page 8 of 9
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Name of Offeror or Contractor: NAVISTAR INTERNATIONAL TRNSP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AB	<p><u>SUPPLEMENTAL MANUALS IAW CLIN 0021AA</u></p> <p>NOUN: MANUALSFOR02BUSADULT32SEAT4X2 PRON: EH4W0304EH PRON AMD: 01 ACRN: AB AMS CD: 02400000000 CUSTOMER ORDER NO: W915WE41489743</p> <p>NOUN: SERVICE/REPAIR/OPERATOR MANUALS FOR THE MINISTRY OF JUSTICE IN ACCORDANCE WITH C.2.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV4154V277 Y00000 M 1 <u>PROJ CD BRK BLK PT</u> 9GV <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 1 0156</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-B002/0001</p> <p>SHIP TO: MR. GARY STEVENSON CPA-PMO NON-CONSTRUCTION MINISTRY OF JUSTICE APO AE 09316 PHONE: 914-822-5235</p> <p>SHIPMENT OF MANUALS BY FEDEX OR DHL PREFERRED</p> <p>(End of narrative F001)</p>	1	EA	\$ 579.00000	\$ 579.00

Name of Offeror or Contractor: NAVISTAR INTERNATIONAL TRNSP

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG		JOB				ACCOUNTING		OBLIGATED	
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER NUMBER	STATION	AMOUNT	
0021AA	EH4W0007EH 04100000000 W915WE41289391	AA	1	2111	4109601034CPCP01041000025EA	S40044		S40044	\$	5,346,258.00	
0021AB	EH4W0249EH 02400000000 W915WE41489743	AB	1	2111	4109601034CPCP01024000025FB	S40044		S40044	\$	375,176.00	
2001AA	EH4W0110EH 04100000000 W915WE41289391	AA	1	2111	4109601034CPCP01041000025EA	S40044		S40044	\$	6,369.00	
2001AB	EH4W0304EH 02400000000 W915WE41489743	AB	1	2111	4109601034CPCP01024000025FB	S40044		S40044	\$	579.00	
									TOTAL	\$	5,728,382.00
SERVICE							ACCOUNTING		OBLIGATED		
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				STATION	AMOUNT			
Army	AA		2111	4109601034CPCP01041000025EA	S40044	S40044	\$	5,352,627.00			
Army	AB		2111	4109601034CPCP01024000025FB	S40044	S40044	\$	375,755.00			
									TOTAL	\$	5,728,382.00